CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate VALARIE HODGES 33885 Cypress Bluff Denham Springs, LA 70706	2. Office Sought (Include title of office as well State Representative EBR/Livingston 64	OFFICE USE ONLY Report Number: 27756 Date Filed: 11/9/2011 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule B	
3. Date of Primary <u>10/22/2011</u>		Schedule E-1	
This report covers from 10/3/2011	through <u>10/30/2011</u>		
4. Type of Report: ———————————————————————————————————			
9. Name of Person Preparing Report VICKIE D	DAVIS		
Daytime Telephone 225-281-1034 10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	lge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 9th day of November	<u>, 2011</u> .		
Valarie Hodges Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	225-620-4100 Daytime Telephone		
Vickie Davis	<u>225-281-1034</u>		

Form 102. Rev. 1/98. Page Rev. 3/00

Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 18,880.00
2. In-kind Contributions (Schedule A-2)	\$ 500.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 19,380.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 1,336.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 20,716.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 22,349.53
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 12,768.43
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 35,117.96

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 18,420.31
15. Plus total receipts this period (Line 8 above)	\$ 20,716.00
16. Less total disbursements this period (Line 13 above)	\$ 35,117.96
17. Less in-kind contributions (Line 2 above)	\$ 500.00
18. Funds on hand at close of reporting period	\$ 3,518.35

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 1,341.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 6,250.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ABC PELICAN PAC 19251 Highland Rd Baton Rouge, LA 70809	10/06/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ROXANNE ATKINSON 18245 Frenchtown Acres Dr Greenwell Springs, LA 70739	10/10/2011	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LINDA BLOUIN 33855 Cypress Bluff Dr Denham Springs, LA 70706	10/06/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BOBBY JINDAL CAMPAIGN COMMITTEE LLC 6811 Jefferson Hwy Baton Rouge, LA 70806	10/19/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILTON BOSCH JR 33791 South Seas Drive Denham Springs, LA 70706	10/06/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BETTY BROWNING 6487 thelmadale Dr Central, LA 70739	10/10/2011	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,425.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$2,500.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor		Contributions this Reporting Period	
1. Name and Address of Contributor		a. Date(s) b. Amount(s)	
C & R LAWN SERVICES LLC 3425 Grant Street Baker, LA 70714	10/06/2011	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CALMES MOTOR SPORTS 2323 Florida Blvd SW Denham Springs, LA 70726	10/06/2011	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARY CASTIGLIONI-BARROS 119 Silverwood Dr Slidell, LA 70461	10/06/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BABCOCK DEREK 13600 Quail Run Ave Denham Springs, LA 70726	10/12/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RANDY E ESTES 263 Stanford Ave Baton Rouge, LA 70808	10/06/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RENEE FONTENOT 33905 Cypress Bluff Dr Denham Springs, LA 70706	10/06/2011	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$1,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete onl	ly on last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor		Contributions this Reporting Period	
1. Name and Address of Contributor	a. Date(s) b. Amount(s)		3. Total this Election
AMY FUNDERBURK	10/06/2011	\$100.00	\$100.00
4331 Blue Ribbon Dr			
Baton Rouge, LA 70814			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CAROLYN GILMORE	10/10/2011	\$500.00	\$700.00
29709 S Cafeline Rd			·
Albany, LA 70711			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUIS GURVICH	10/18/2011	\$250.00	\$250.00
1620 Martin Luther King Jr Blvd	10/10/2011	Ψ200.00	Ψ230.00
New Orleans, LA 70130			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
		+	
MAGGIE HARRELL	10/06/2011	\$50.00	\$50.00
313 East Capitol St SE Washington, DC 20003			
washington, DO 20003			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
VALARIE HODGES	10/06/2011	\$5.00	\$5.00
33885 Cypress Bluff			
Denham Springs, LA 70706			
POLITICAL COMMITTEES PARTY COMMITTEES			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
INDUSTRIAL HOT SHOT INC	10/17/2011	\$100.00	\$100.00
13527 Arnold Rd			·
Walker, LA 70785			
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,005.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)			

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
NICHOLAS JAMES 500 Welham Loop LaPlace, LA 70068	10/06/2011	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RAMONA KENNARD 11912 Joor Rd Baton Rouge, LA 70818	10/25/2011	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAMP PAC One American Place Ste 2040 Baton Rouge, LA 70825	10/19/2011	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOGPAC PO Box 4069 Baton Rouge, LA 70821	10/06/2011	\$250.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
GEDEON LANGLINAIS 4848 Fleur Place Denham Springs, LA 70726	10/10/2011	\$100.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
VICKIE MABILE 13138 Bluffton Ave Baton Rouge, LA 70817	10/10/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$2,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,750.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	, ,		3. Total this Election
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Iotal this Election
	a. Date(3)	b. Amount(3)	
MCGLINCHEY STAFFORD PLLC PO Box 60643 New Orleans, LA 70160	10/17/2011	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JERE MELILLI MD 7170 Boyce Dr Baton Rouge, LA 70809	10/10/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIAM P MILLS III PO Box 52592 Lafayette, LA 70505	10/18/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAWANA PERKINS PO Box 78141 Baton Rouge, LA 70837	10/12/2011	\$200.00	\$700.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PETROLEUM CONNECTIONS LLC 1132 Kimbro Drive Baton Rouge, LA 70808	10/06/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
REPUBLICAN LEGISLATIVE DELEGATION PO Box 44422 Baton Rouge, LA 70804	10/28/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			-
4. SUBTOTAL (this page)		\$3,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)			

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ROGERS POPE CAMPAIGN FUND 7290 Enterprise Dr Denham Springs, LA 70726	10/15/2011	\$1,000.00	\$1,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TAMMY JO SPARKS REAL ESTATE 35143 Stone Castle Dr Denham Springs, LA 70706	10/06/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PHYLLIS TAYLOR 1 Lee Circle New Orleans, LA 70130	10/18/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE PRESIDENTIAL COALITION LLC 1006 Pennsylvania Ave Washington, DC 20003	10/11/2011	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
TOM WILLMOTT CAMPAIGN ACCT 3209 Kansas Ave Kenner, LA 70065	10/10/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TOM WILLMOTT CAMPAIGN ACCT 3209 Kansas Ave Kenner, LA 70065	10/18/2011	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			-
4. SUBTOTAL (this page)		\$5,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$2,000.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor		2. Contributions this Reporting Period		3. Total this Election
		a. Date(s)	b. Amount(s)	
TOP QUALITY BUILDERS LLC 13161 Louisiana Purchase Blvd Walker, LA 70785		10/18/2011	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
WINN CONTRUCTORS LLC 7375 Cherrydale Dr Denham Springs, LA 70706		10/06/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		•	\$300.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 18,880.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page)	\$0.00	TOTAL (complete only o	n last page of this schedule)	\$ 6,250.00

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Conf	2. In-Kind Contributions this Reporting Period			
	a. Description(s)	b. Date(s)	c. Amount(s)		
DOROTHY WALLIS 3813 N Flannery Rd Baton Rouge, LA 70814 POLITICAL COMMITTEE? PARTY COMMITTEE?	Food donated for Meet and Greet Fundraiser	10/04/2011	\$500.00	\$500.00	
4. SUBTOTAL (this page)	•		\$500.00	N/A	
5. TOTAL (complete only on last page of this schedule)	N/A				
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES					
SUBTOTAL (this page) \$0.0	0 TOTAL (co	mplete only on last p	page of this schedule)	<u> </u>	

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender	2. a. Date*9/12	2/2011 b. Interest rat	e <u>0.00</u> %(a.p.r.)	
VALARIE HODGES 33885 Cypress Bluff	c. Amount borrowed	I *	\$10,500.00	
Denham Springs, LA 70706	d. Balance due		\$0.00_	
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$			
3. Endorsers/Guarantors	4. Repayments this per	iod		
	Date	Principal	Interest	
	10/20/2011 10/27/2011	3000.00 7500.00	0.00 0.00	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all payment	and interest separately. If separately. If separately.	arate amounts are	
1. Name and address of lender	2. a. Date*8/25	5/2011 b. Interest rat	e <u>0.00</u> %(a.p.r.)	
DIRECT MAILING SERVICES INC. 12562 N Lake Shore Dr	c. Amount borrowed	I *	\$5,418.43_	
Walker, LA 70785	d. Balance due		\$0.00_	
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$			
3. Endorsers/Guarantors	4. Repayments this per	iod		
DIRECT MAILING SERVICES INC.	Date	Principal I	Interest	
12562 N Lake Shore Dr	10/6/2011	2268.43	0.00	
Walker, LA 70785				
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	not known, list all payment	and interest separately. If separately and interest separately. If separately and interest separately.	arate amounts are	
Name and address of lender	2. a. Date*9/12	2/2011 b. Interest rat	e <u>0.00</u> %(a.p.r.)	
VALARIE HODGES	c. Amount borrowed	l*	\$3,036.00	
33885 Cypress Bluff Denham Springs, LA 70706	d. Balance due		\$ 3,036.00	
	1	the date the line of credit with the amount actually drawn and of credit available \$		
3. Endorsers/Guarantors	4. Repayments this per			
	Date	Principal Principal	Interest	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all payment	and interest separately. If separately and interest separately.	arate amounts are	

Name and address of lender VALARIE HODGES 33885 Cypress Bluff Denham Springs, LA 70706	c. Amount borrowed d. Balance due *For lines of credit, give	b. Interest raids b. Interest raids the the date the line of credit the amount actually drawn	\$ 1,049.30 \$ 1,049.30 was first committed	
	OPTIONAL: Total amou	unt of credit available \$		
3. Endorsers/Guarantors	Repayments this per Date	riod Principal	Interest	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)			
Name and address of lender VALARIE HODGES 33885 Cypress Bluff Denham Springs, LA 70706	c. Amount borrowed d. Balance due *For lines of credit, give	b. Interest raints b. Interest raints b. Interest raints c. the date the line of credit the amount actually drawn and of credit available \$	\$ 1,336.00 \$ 1,336.00 was first committed	
3. Endorsers/Guarantors	Repayments this per Date	riod Principal	Interest	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all paymen	I I and interest separately. If sep ts under principal.)	I varate amounts are	

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
AT&T PO Box 536216 Atlanta, GA 30353	10/13/2011	Telephone Expense	\$ 277.90
ALBASHA RESTAURANT	10/14/2011	Meetings Expense	\$ 39.00
ARCENEAUX COMMUNICATION LLC PO Box 1474 Zachary, LA 70791	10/17/2011	Advertising Newspaper	\$ 305.00
CHRISTOPHER BOWMAN 29400 Peggy Dr Walker, LA 70785	10/07/2011	Contract labor	\$ 88.00
CHRISTOPHER BOWMAN 29400 Peggy Dr Walker, LA 70785	10/16/2011	Contract Labor	\$ 80.00
CARING TO LOVE MINSTRIES 3813 N Flannery Rd Baton Rouge, LA 70814	10/19/2011	Banquet Event Expense	\$ 50.00
KAREN CARONNA PO Box 1267 Walker, LA 70785	10/03/2011	Conttract Labor	\$ 200.00
KAREN CARONNA PO Box 1267 Walker, LA 70785	10/12/2011	Contract Labor	\$ 200.00
3. SUBTOTAL (optional)	'	•	\$1,239.90
4. TOTAL (optional - complete only on last page of this s	chedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
KAREN CARONNA PO Box 1267 Walker, LA 70785	10/19/2011	Contract Labor	\$ 200.00
KAREN CARONNA PO Box 1267 Walker, LA 70785	10/25/2011	Contract Labor	\$ 125.00
CENTRAL CITY NEWS 13567 Hooper Rd Central, LA 70818	10/11/2011	Newspaper Advertising	\$ 550.00
CENTRAL SPEAKS 12023 Sullivan Rd Central, LA 70818	10/11/2011	Newspaper Advertising	\$ 650.00
CENTRAL SPEAKS 12023 Sullivan Rd Central, LA 70818	10/16/2011	Advertising Newspaper	\$ 165.00
LANCE CROTWELL 14111 Pine Park Dr Walker, LA 70785	10/07/2011	Contract labor	\$ 15.00
GLORIA CURTIS 8840 Dave Clark Rd Denham Springs, LA 70726	10/09/2011	Contract Labor	\$ 200.00
DALTON SAIZAN 14395 Pine Park Dr Walker, LA 70785	10/16/2011	Contract Labor	\$ 160.00
3. SUBTOTAL (optional)			\$2,065.00
4. TOTAL (optional - complete only on last page of thi	s schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s) Phone Bank Expense **EXECUTIVE OUTCOMES LLC** 10/11/2011 \$ 2,000.00 3112 Pines Rd Shreveport, LA 71119 10/18/2011 Phone Bank Expense \$1,000.00 **EXECUTIVE OUTCOMES LLC** 3112 Pines Rd Shreveport, LA 71119 Bank charge-credit card fees **GOPRO WEBSITE** 10/06/2011 \$ 10.31 1800 Diagonal Rd Ste 230 Alexandria, VA 22314 Credit Card Fee 10/18/2011 \$ 11.42 **GOPRO WEBSITE** 1800 Diagonal Rd Ste 230 Alexandria, VA 22314 Contract labor JAMES H GRIFFIN 10/07/2011 \$88.00 9128 Florida Blvd Lot 9 Walker, LA 70785 10/16/2011 Contract Labor JAMES H GRIFFIN \$ 21.75 9128 Florida Blvd Lot 9 Walker, LA 70785 10/22/2011 Election Night Room Rental \$84.38 HAMPTON INN 201 Rushing Rd West Denham Springs, LA 70726 Contract labor JOSH HARRIS 10/07/2011 \$88.00 30715 Burgess Rd Lot 80 Denham Springs, LA 70726 \$3,303.86 3. SUBTOTAL (optional) 4. TOTAL (optional - complete only on last page of this schedule)

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Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		
JOSH HARRIS 30715 Burgess Rd Lot 80 Denham Springs, LA 70726	10/16/2011	Contract Labor	\$ 21.75	
CHRISTOPHER HUBERT 12540 Lakeland Dr Walker, LA 70785	10/16/2011	Contract Labor	\$ 102.50	
IMAGINE IT 1052 Lynn Romero Dr Breaux Bridge, LA 70517	10/14/2011	Graphic Design Expense	\$ 700.00	
IMAGINE IT 1052 Lynn Romero Dr Breaux Bridge, LA 70517	10/17/2011	Graphic Design Expense	\$ 600.00	
CODY KAISER	10/14/2011	Contract Labor	\$ 225.00	
CODY KAISER	10/21/2011	Contract Labor	\$ 145.00	
LAMAR 16560 Old Perkins Rd Baton Rouge, LA 70810	10/05/2011	Billboard Advertising	\$ 650.00	
JOHNATHAN LANDRY 30715 Burgess Rd #19 Denham Springs, LA 70726	10/07/2011	Contract labor	\$ 88.00	
3. SUBTOTAL (optional)			\$2,532.25	

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assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
JOHNATHAN LANDRY 30715 Burgess Rd #19 Denham Springs, LA 70726	10/16/2011	Contract Labor	\$ 299.75
MATTHEW LEROY 9128 Florida Blvd Lot 23 Denham Springs, LA 70726	10/07/2011	Contract labor	\$ 64.00
MATTHEW LEROY 9128 Florida Blvd Lot 23 Denham Springs, LA 70726	10/16/2011	Contract Labor	\$ 181.75
LIVINGSTON PARISH NEWS PO Box 1529 Denham Springs, LA 70726	10/09/2011	Newspaper Advertising	\$ 927.18
LIVINGSTON PARISH NEWS PO Box 1529 Denham Springs, LA 70726	10/11/2011	Newspaper Advertising	\$ 154.53
LIVINGSTON PARISH NEWS PO Box 1529 Denham Springs, LA 70726	10/20/2011	Advertising Newspaper	\$ 154.53
MELE PRINTING 619 North Tyler St Covington, LA 70433	10/09/2011	Printing-Direct Mail	\$ 3,124.40
MELE PRINTING 619 North Tyler St Covington, LA 70433	10/10/2011	Printing-Direct Mail	\$ 277.65
3. SUBTOTAL (optional)			\$5,183.79

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Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MELE PRINTING 619 North Tyler St Covington, LA 70433	10/13/2011	Advertising Direct Mail Expense	\$ 3,563.96
MELE PRINTING 619 North Tyler St Covington, LA 70433	10/19/2011	Advertising Direct Mail	\$ 3,292.26
MURPHY EXPRESS 32336 La Hwy 16 Denham Springs, LA 70726	10/14/2011	Gasoline Expense	\$ 152.00
CHASE TAYLOR 7910 Pine Bluff Rd Denham Springs, LA 70726	10/07/2011	Contract labor	\$ 150.00
CHASE TAYLOR 7910 Pine Bluff Rd Denham Springs, LA 70726	10/16/2011	Contract Labor	\$ 408.00
ROMAN TAYLOR 39929 Applewood Dr Denham Springs, LA 70706	10/16/2011	Contract Labor	\$ 62.50
PAM TEMPLET 10212 Ardoon Dr Baker, LA 70714	10/09/2011	Contract Labor	\$ 100.00
PAM TEMPLET 10212 Ardoon Dr Baker, LA 70714	10/22/2011	Contract Labor	\$ 150.00
3. SUBTOTAL (optional)	,	·	\$7,878.72
4. TOTAL (optional - complete only on last page of thi	s schedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
US POSTMASTER 140 Del Orleans Denham Springs, LA 70726	10/13/2011	Postage Expense	\$ 44.00
WALMART 28270 Walker Rd S Walker, LA 70785	10/22/2011	Election Party supplies	\$ 102.01
3. SUBTOTAL (optional)	•	•	\$146.01
4. TOTAL (optional - complete only on last page of this schedule)			\$ 22,349.53